

UNITED STATES BANKRUPTCY COURT
DISTRICT OF Massachusetts
Eastern Division

In Re. Levent Rifki Sever

§
§
§
§

Case No. 24-11571

Debtor(s)

☐ Jointly Administered

Monthly Operating Report

Chapter 11

Reporting Period Ended: 04/30/2025

Petition Date: 08/03/2024

Months Pending: 9

Industry Classification: 0 0 0 0

Reporting Method:

Accrual Basis ☐

Cash Basis ☒

Debtor's Full-Time Employees (current):

0

Debtor's Full-Time Employees (as of date of order for relief):

0

Supporting Documentation (check all that are attached):

(For jointly administered debtors, any required schedules must be provided on a non-consolidated basis for each debtor)

- ☒ Statement of cash receipts and disbursements
- ☐ Balance sheet containing the summary and detail of the assets, liabilities and equity (net worth) or deficit
- ☐ Statement of operations (profit or loss statement)
- ☐ Accounts receivable aging
- ☐ Postpetition liabilities aging
- ☐ Statement of capital assets
- ☐ Schedule of payments to professionals
- ☐ Schedule of payments to insiders
- ☒ All bank statements and bank reconciliations for the reporting period
- ☐ Description of the assets sold or transferred and the terms of the sale or transfer

Levent R. Sever

Signature of Responsible Party

05/19/2025

Date

Levent R. Sever

Printed Name of Responsible Party

60 Longwood Ave, Brookline, MA 02446

Address

STATEMENT: This Periodic Report is associated with an open bankruptcy case; therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

Debtor's Name Levent Rifki Sever

Case No. 24-11571

Part 1: Cash Receipts and Disbursements

	Current Month	Cumulative
a. Cash balance beginning of month	\$2,097	
b. Total receipts (net of transfers between accounts)	\$13,682	\$24,806
c. Total disbursements (net of transfers between accounts)	\$11,714	\$23,231
d. Cash balance end of month (a+b-c)	\$4,065	
e. Disbursements made by third party for the benefit of the estate	\$0	\$0
f. Total disbursements for quarterly fee calculation (c+e)	\$11,714	\$23,231

Part 2: Asset and Liability Status

(Not generally applicable to Individual Debtors. See Instructions.)

	Current Month
a. Accounts receivable (total net of allowance)	\$0
b. Accounts receivable over 90 days outstanding (net of allowance)	\$0
c. Inventory (Book <input type="radio"/> Market <input type="radio"/> Other <input checked="" type="radio"/> (attach explanation))	\$0
d. Total current assets	\$0
e. Total assets	\$0
f. Postpetition payables (excluding taxes)	\$0
g. Postpetition payables past due (excluding taxes)	\$0
h. Postpetition taxes payable	\$0
i. Postpetition taxes past due	\$0
j. Total postpetition debt (f+h)	\$0
k. Prepetition secured debt	\$0
l. Prepetition priority debt	\$0
m. Prepetition unsecured debt	\$0
n. Total liabilities (debt) (j+k+l+m)	\$0
o. Ending equity/net worth (e-n)	\$0

Part 3: Assets Sold or Transferred

	Current Month	Cumulative
a. Total cash sales price for assets sold/transferred outside the ordinary course of business	\$0	\$0
b. Total payments to third parties incident to assets being sold/transferred outside the ordinary course of business	\$0	\$0
c. Net cash proceeds from assets sold/transferred outside the ordinary course of business (a-b)	\$0	\$0

Part 4: Income Statement (Statement of Operations)

(Not generally applicable to Individual Debtors. See Instructions.)

	Current Month	Cumulative
a. Gross income/sales (net of returns and allowances)	\$0	
b. Cost of goods sold (inclusive of depreciation, if applicable)	\$0	
c. Gross profit (a-b)	\$0	
d. Selling expenses	\$0	
e. General and administrative expenses	\$0	
f. Other expenses	\$0	
g. Depreciation and/or amortization (not included in 4b)	\$0	
h. Interest	\$0	
i. Taxes (local, state, and federal)	\$0	
j. Reorganization items	\$0	
k. Profit (loss)	\$0	\$0

Debtor's Name **Levent Rifki Sever**

Case No. **24-11571**

Part 5: Professional Fees and Expenses

a.			Approved Current Month	Approved Cumulative	Paid Current Month	Paid Cumulative
	Debtor's professional fees & expenses (bankruptcy) <i>Aggregate Total</i>		\$500	\$500	\$0	\$500
	<i>Itemized Breakdown by Firm</i>					
	Firm Name	Role				
i	Mestone & Associates LLC	Lead Counsel	\$500	\$500	\$0	\$500
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Debtor's Name Levent Rifki Sever

Case No. 24-11571

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Debtor's Name **Levent Rifki Sever**

Case No. **24-11571**

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b.			Approved Current Month	Approved Cumulative	Paid Current Month	Paid Cumulative
	Debtor's professional fees & expenses (nonbankruptcy) <i>Aggregate Total</i>					
	<i>Itemized Breakdown by Firm</i>					
	Firm Name	Role				
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Debtor's Name Levent Rifki Sever

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Debtor's Name Levent Rifki Sever

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Debtor's Name Levent Rifki Sever

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c						
c.	All professional fees and expenses (debtor & committees)			\$0	\$0	\$0

Part 6: Postpetition Taxes		Current Month	Cumulative
a.	Postpetition income taxes accrued (local, state, and federal)	\$0	\$0
b.	Postpetition income taxes paid (local, state, and federal)	\$0	\$0
c.	Postpetition employer payroll taxes accrued	\$0	\$0
d.	Postpetition employer payroll taxes paid	\$0	\$0
e.	Postpetition property taxes paid	\$0	\$0
f.	Postpetition other taxes accrued (local, state, and federal)	\$0	\$0
g.	Postpetition other taxes paid (local, state, and federal)	\$0	\$0

Part 7: Questionnaire - During this reporting period:

- a. Were any payments made on prepetition debt? (if yes, see Instructions) Yes ☐ No ☒
- b. Were any payments made outside the ordinary course of business without court approval? (if yes, see Instructions) Yes ☐ No ☒
- c. Were any payments made to or on behalf of insiders? Yes ☐ No ☒
- d. Are you current on postpetition tax return filings? Yes ☒ No ☐
- e. Are you current on postpetition estimated tax payments? Yes ☒ No ☐
- f. Were all trust fund taxes remitted on a current basis? Yes ☒ No ☐
- g. Was there any postpetition borrowing, other than trade credit? (if yes, see Instructions) Yes ☐ No ☒
- h. Were all payments made to or on behalf of professionals approved by the court? Yes ☒ No ☐ N/A ☐
- i. Do you have:
- Worker's compensation insurance? Yes ☐ No ☒
- If yes, are your premiums current? Yes ☐ No ☐ N/A ☒ (if no, see Instructions)
- Casualty/property insurance? Yes ☒ No ☐
- If yes, are your premiums current? Yes ☒ No ☐ N/A ☐ (if no, see Instructions)
- General liability insurance? Yes ☒ No ☐
- If yes, are your premiums current? Yes ☒ No ☐ N/A ☐ (if no, see Instructions)
- j. Has a plan of reorganization been filed with the court? Yes ☐ No ☒
- k. Has a disclosure statement been filed with the court? Yes ☐ No ☒
- l. Are you current with quarterly U.S. Trustee fees as set forth under 28 U.S.C. § 1930? Yes ☒ No ☐

Debtor's Name Levent Rifki Sever

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Part 8: Individual Chapter 11 Debtors (Only)

a. Gross income (receipts) from salary and wages	\$0
b. Gross income (receipts) from self-employment	\$10,801
c. Gross income from all other sources	\$2,881
d. Total income in the reporting period (a+b+c)	\$13,682
e. Payroll deductions	\$0
f. Self-employment related expenses	\$0
g. Living expenses	\$10,063
h. All other expenses	\$1,152
i. Total expenses in the reporting period (e+f+g+h)	\$11,214
j. Difference between total income and total expenses (d-i)	\$2,468
k. List the total amount of all postpetition debts that are past due	\$48,080
l. Are you required to pay any Domestic Support Obligations as defined by 11 U.S.C § 101(14A)?	Yes <input type="radio"/> No <input checked="" type="radio"/>
m. If yes, have you made all Domestic Support Obligation payments?	Yes <input type="radio"/> No <input type="radio"/> N/A <input checked="" type="radio"/>

Privacy Act Statement

28 U.S.C. § 589b authorizes the collection of this information, and provision of this information is mandatory under 11 U.S.C. §§ 704, 1106, and 1107. The United States Trustee will use this information to calculate statutory fee assessments under 28 U.S.C. § 1930(a)(6). The United States Trustee will also use this information to evaluate a chapter 11 debtor's progress through the bankruptcy system, including the likelihood of a plan of reorganization being confirmed and whether the case is being prosecuted in good faith. This information may be disclosed to a bankruptcy trustee or examiner when the information is needed to perform the trustee's or examiner's duties or to the appropriate federal, state, local, regulatory, tribal, or foreign law enforcement agency when the information indicates a violation or potential violation of law. Other disclosures may be made for routine purposes. For a discussion of the types of routine disclosures that may be made, you may consult the Executive Office for United States Trustee's systems of records notice, UST-001, "Bankruptcy Case Files and Associated Records." See 71 Fed. Reg. 59,818 et seq. (Oct. 11, 2006). A copy of the notice may be obtained at the following link: http://www.justice.gov/ust/eo/rules_regulations/index.htm. Failure to provide this information could result in the dismissal or conversion of your bankruptcy case or other action by the United States Trustee. 11 U.S.C. § 1112(b)(4)(F).

I declare under penalty of perjury that the foregoing Monthly Operating Report and its supporting documentation are true and correct and that I have been authorized to sign this report on behalf of the estate.

/s/Levent R. Sever

Signature of Responsible Party

Debtor

Title

Levent Rifki Sever

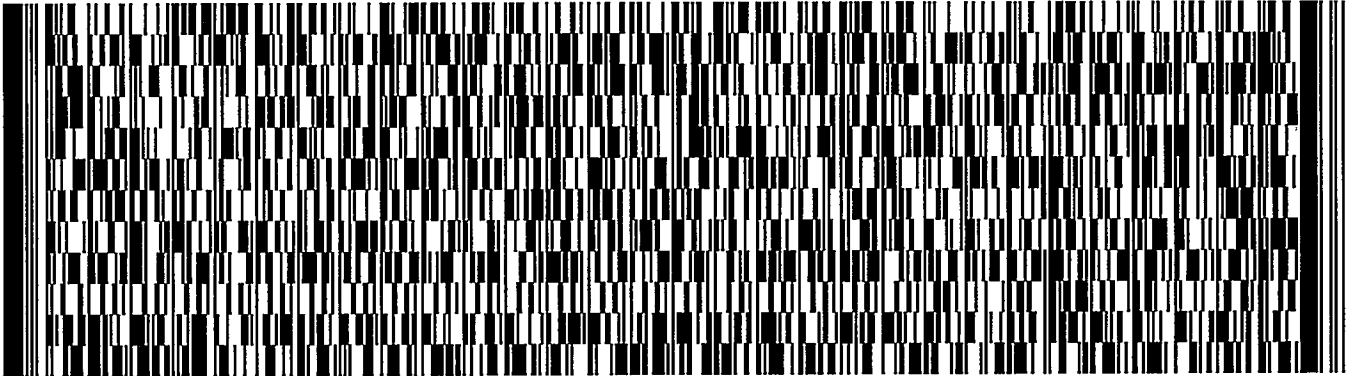
Printed Name of Responsible Party

05/19/2025

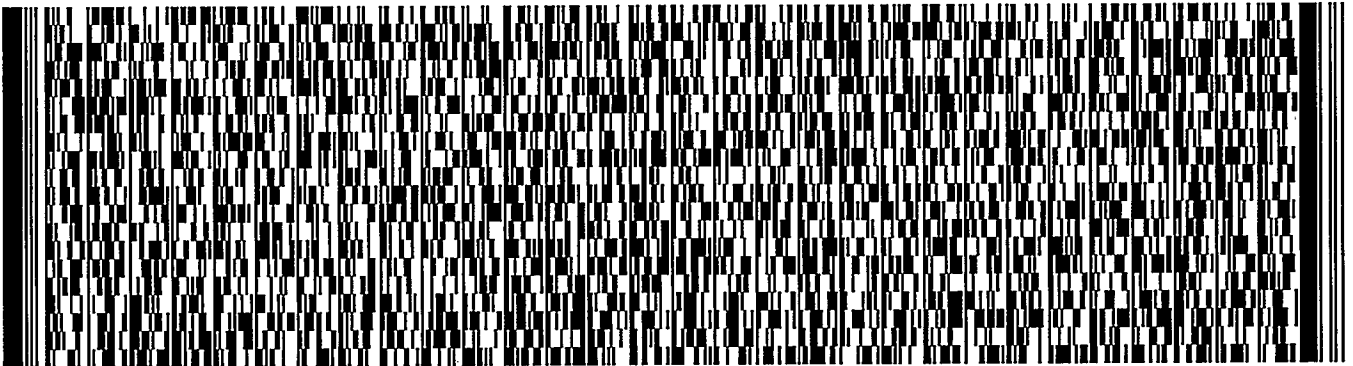
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Debtor's Name Levent Rifki Sever

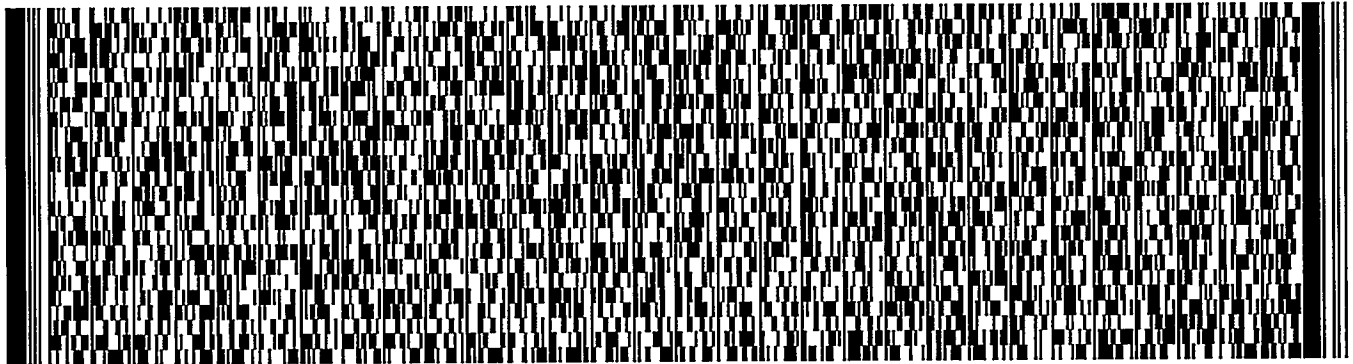
Case No. 24-11571



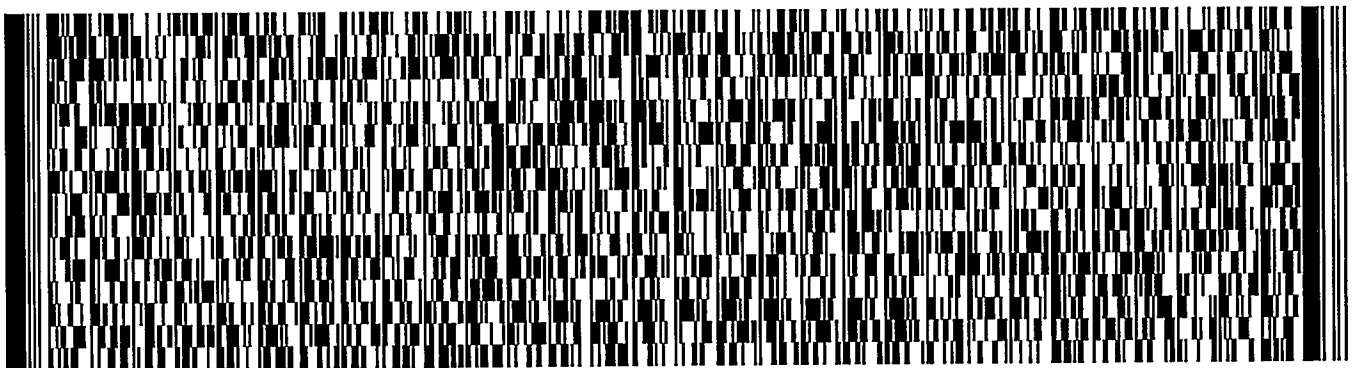
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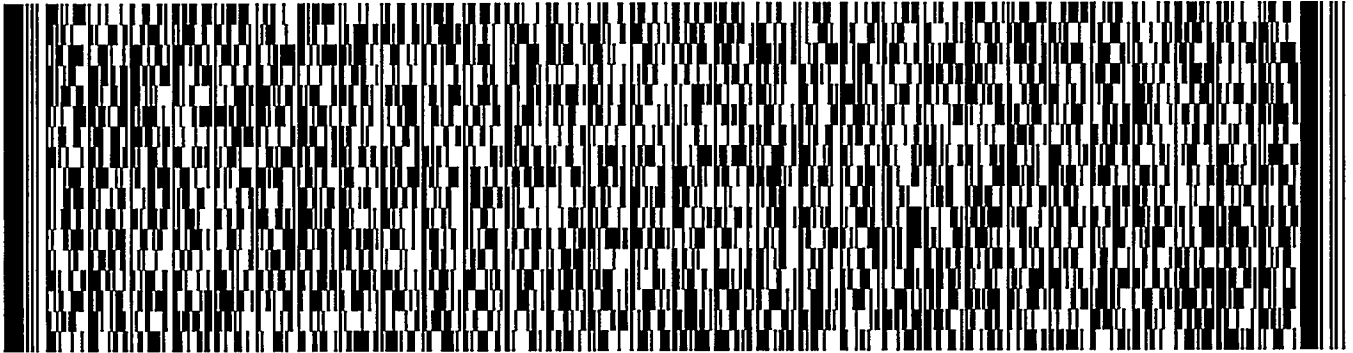
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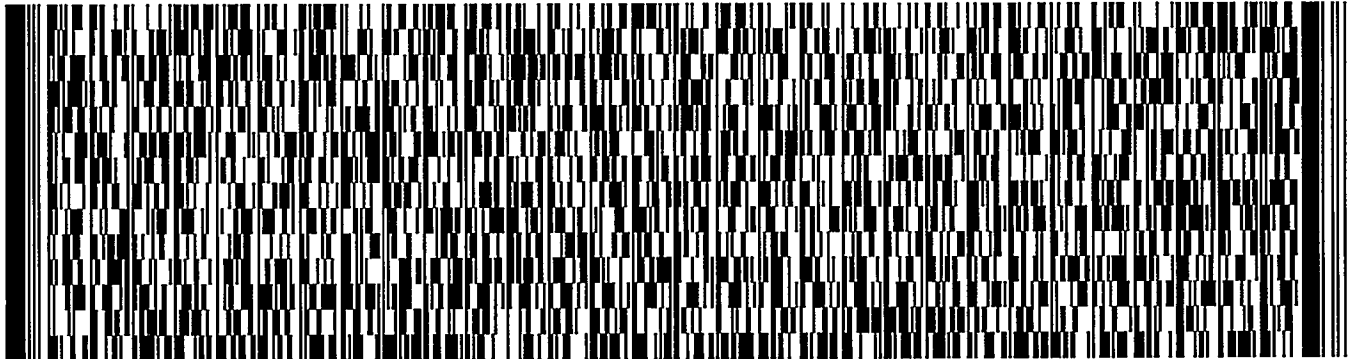
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Debtor's Name Levent Rifki Sever

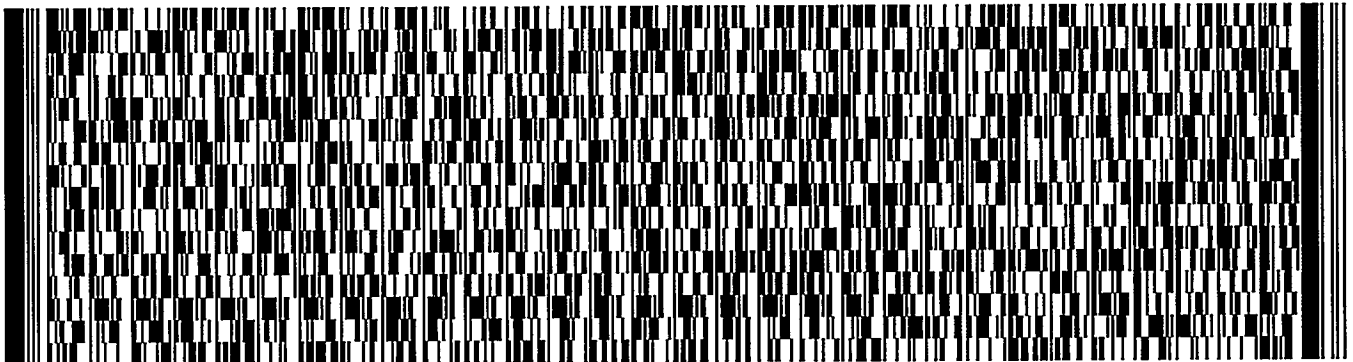
Case No. 24-11571



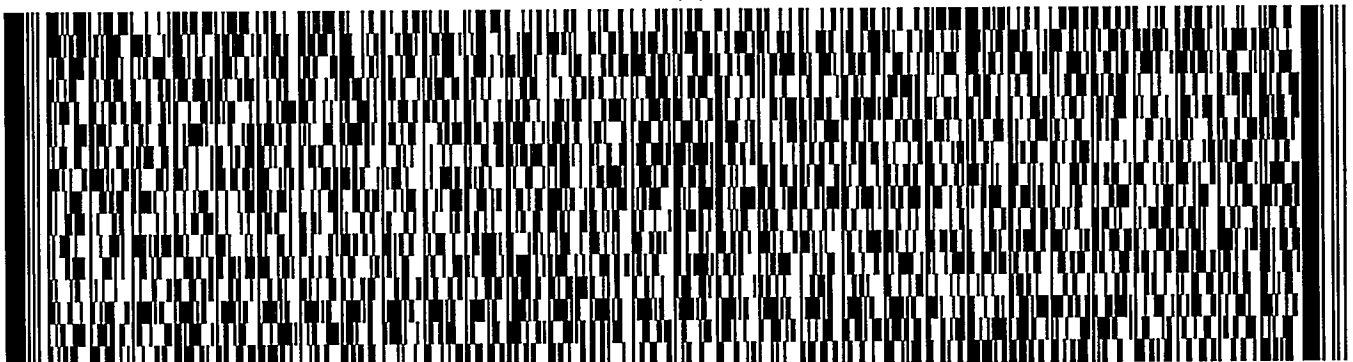
Bankruptcy1to50



Bankruptcy51to100



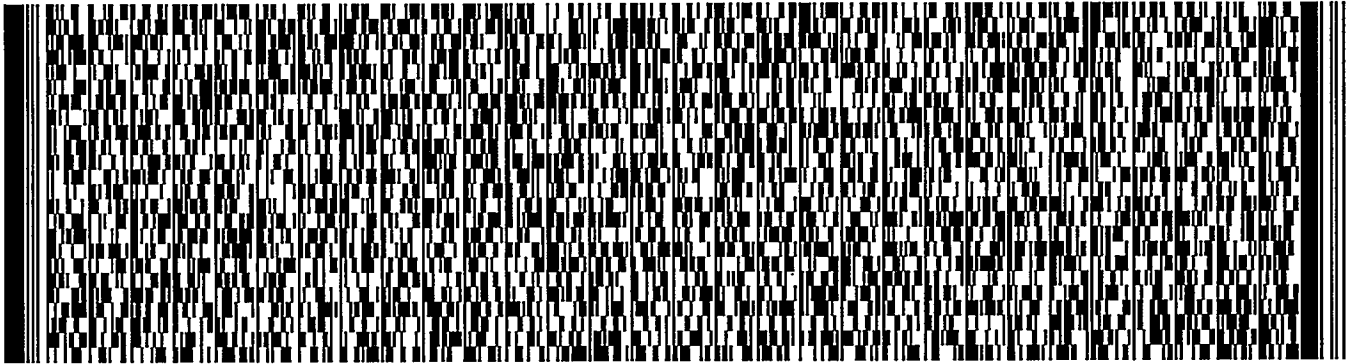
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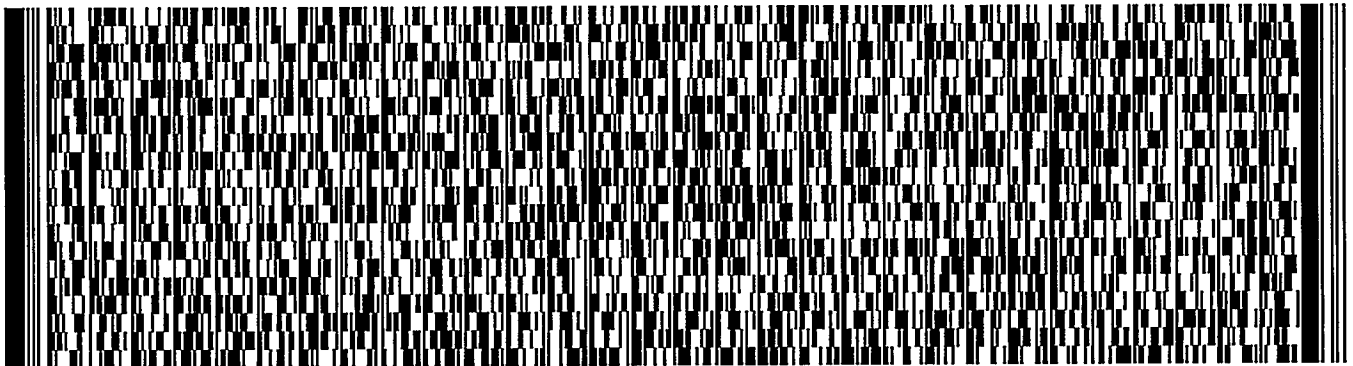
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Debtor's Name Levent Rifki Sever

Case No. 24-11571



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In Re: Levent R. Sever, Ch. 11, Case No. 24-11571

Income & Expenses From All Sources April '25

Income

1. Draw from Kildare	\$10,801.00
2. Overseas Property & Pension	<u>\$ 2,881.08</u>
TOTAL	\$13,682.08

Household Expenses

1. Brookline Bank Mortgage	\$4,174.68
2. Condo fees (503/\$1,112 and 504/\$1,148)	\$2,260.00
3. GM Finance	\$ 920.23
4. Chrysler Finance	\$ 505.63
5. Plymouth Rock Car insurance	\$ 365.70
6. Plymouth Rock Condo insurance	\$ 90.28
7. Eversource (504 & 503)	\$ 242.16
8. Home Internet Phone Cable	\$ 237.95
9. Cellular phones	\$ 190.00
10. Household Groceries & Misc	\$ 775.00
11. Daughter's School Expenses	<u>\$ 301.00</u>
TOTAL	\$10,062.63

Expenses Overseas \$1,151.55

Legal Fee to Mestone & Associates¹ \$ 500.00

¹ Fee payment approved by the Bankruptcy Court and put in IOLTA Account per Order of the Court

In Re: Levent R. Sever, Ch. 11, Case No. 24-11571

Turkish Bank Statement Amounts for April '25 in U.S. Dollars

04/04/2025	Pension	\$25.70
04/05/2025	Bank Fee	(\$1.26)
04/10/2025	Money Transfer*	(\$25.44)
04/10/2025	Bank Fee	(\$0.0077)
04/10/2025	Bank Fee	(\$0.16)
04/23/2025	Money Transfer*	(\$344.78)
04/23/2025	Bank Fee	(\$0.0016)
04/23/2025	Bank Fee	(\$0.31)
04/23/2025	Bank Fee	(\$0.093)
04/23/2025	Pension	\$344.78

- Money transferred to assistant in Ankara, Turkey to pay bills and expenses for Debtor. As with every month, this money is being transferred because the creditors in Turkey would take the money as they do not recognize the stay from the U.S..

In Re: Levent R. Sever, Ch. 11, Case No. 24-11571

April 2025 Income and Expense Sheet (Overseas Property)

	Rental Income	other Income	expenses	Monthly Expenses	Total Rev.
Beginning Balance					\$ 1,053.58
Ank Condo 1	0	upon sale			0
Ank Condo 2	22,800TL	none			22,800TL \$ 585.96
Moscow Condo	120,000Rb				120,000 Rb \$ 1,488.00
Pension fund		14,415.53TL			14,415.53TL \$ 370.48
Turkish State Bonus		990TL			990TL \$ 25.44
Gift		16,000TL			16,000TL \$ 411.20
Moscow Condo Fee			14,486.97 Rb	14,486.97 Rb	
Storage rent			7,900 TL	7,900 TL	
Condo Installments			9,750TL	9,750TL	
Mother's condo			10,000TL	10,000TL	
Assistant expense wages			9,386,80TL	9,386,80TL	
Various repetitive expenses		Cell phone and other comm. Exp.	1,800TL	1,800TL	
Translation of legal documents		(Metis Protocol)	1,665TL	1,665TL	
Insurance premium third installment		Ankara	6,000TL	6,000TL	
Gas assessment		Mother's Condo	71,87TL	71,87TL	
Ankara Bank Fees					
Total				\$ 1,151.55	\$ 3,934.66
Ending Balance					\$ (1,151.55)
					\$ 2,783.11

In Re: Levent R. Sever, Ch. 11, Case No. 24-11571

Income from Other Sources Deposited in Bank in Ankara, Turkey

Turkish Pension: \$395.92

Ankara Condo: 1 Doruk Condo Complex #44:

Rental Income	\$ 0.00	
Expenses	<u>\$ 0.00</u>	
Net Income		\$0.00

Ankara Condo: 2 Ahmet Rasim Street:

Rental Income	\$585.96	
Expenses	<u>\$ 42.79</u>	
Net Income		\$543.17

Assistant in Ankara, Turkey* (\$257.00)

Moscow Condo:

Rental Income	\$1,488.00	
Expenses	<u>\$ 179.64</u>	
Net Income		\$1,308.36

Other Income:

Gifts \$411.20

Other Expenses:

Bank Fees	(\$1.83)	
Storage Fee	(\$203.03)	
Cell/Gas/Water	(\$241.22)	
Translation Fees	<u>(\$46.26)</u>	
		(\$492.34)

Expenses for Mother's condo in Ankara** (\$179.78)

Total \$1,729.53



BCK-305 - Post Office Box 391, Lynn, MA 01903-0491

Customer Statement

Pg 1 of 4

Statement Period: Mar 26, 2025 thru Apr 23, 2025
 Account Number: [REDACTED] 2644
 Number of Items Enclosed: 1

LEVENT RIFKI SEVER DEBTOR-IN-POSSESSION
 24-11571
 60 LONGWOOD AVE APT 503
 BROOKLINE MA 02446-5228

Summary - All Accounts

Type	Account #	Ending Balance
FREE CHECKING	[REDACTED] 2644	\$649.81
TOTAL BALANCE		\$649.81
Total Balance		\$649.81

FREE CHECKING [REDACTED] 2644			
Date	Transaction Description	Withdrawal	Deposit / Balance
	STARTING BALANCE		\$4,902.62
Mar 26	ELECTRONIC BILL PAY HBR1LG1I BROOKLINE SAVINGS [REDACTED] 677	4,174.68	
Mar 31	Account DEBIT ZELLE SVETLANA SE VER EASTERN BANK ZELLE 79502 195 MARKET STREET	300.00	
Apr 02	Account CREDIT ZELLE KILDARE CON STRUCTI EASTERN BANK ZELLE [REDACTED] 02 195 MARKET STREET		999.00
Apr 02	Account CREDIT ZELLE KILDARE CON STRUCTI EASTERN BANK ZELLE [REDACTED] 02 195 MARKET STREET		1.00
Apr 02	Account DEBIT ZELLE LEVOS EASTERN BANK ZELLE [REDACTED] 02 195 MARKET STREET	109.22	
Apr 02	Account DEBIT ZELLE LEVOS EASTERN BANK ZELLE [REDACTED] 02 195 MARKET STREET	132.94	
Apr 03	Account CREDIT ZELLE KILDARE CON STRUCTI EASTERN BANK ZELLE [REDACTED] 02 195 MARKET STREET		800.00
Apr 03	Account CREDIT ZELLE LEVENT RIFK I SEVER EASTERN BANK ZELLE [REDACTED] 02 195 MARKET STREET		65.20
Apr 03	Account CREDIT ZELLE KILDARE CON STRUCTI EASTERN BANK ZELLE [REDACTED] 02 195 MARKET STREET		1.00
Apr 03	Account DEBIT ZELLE LEVENT SEVE R EASTERN BANK ZELLE [REDACTED] 02 195 MARKET STREET	65.20	
Apr 03	Account DEBIT ZELLE KILDARE EASTERN BANK ZELLE [REDACTED] 02 195 MARKET STREET	365.70	
Apr 04	Account DEBIT ZELLE KILD CHASE EASTERN BANK ZELLE [REDACTED] 02 195 MARKET STREET	65.20	

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081EB40003





Customer Statement

Pg 3 of 4

Statement Period: Mar 26, 2025 thru Apr 23, 2025
 Account Number: [REDACTED] 2644
 Number of Items Enclosed: 1

FREE CHECKING [REDACTED] 2644 (Continued)			
Date	Transaction Description	Withdrawal	Deposit
Apr 07	Account DEBIT ZELLE SVETLANA SE VER EASTERN BANK ZELLE [REDACTED] 02 195 MARKET STREET	300.00	
Apr 09	ELECTRONIC BILL PAY ZBQ1VGRU MESTONE & ASSOCIAT [REDACTED] 6127	500.00	
Apr 10	Electronic Payment PLYMOUTH ROCK INSURANCE [REDACTED] 410	25.08	
Apr 14	Account DEBIT ZELLE SVETLANA SE VER EASTERN BANK ZELLE [REDACTED] 02 195 MARKET STREET	300.00	
Apr 15	Account CREDIT ZELLE KILDARE CON STRUCTI EASTERN BANK ZELLE [REDACTED] 02 195 MARKET STREET		5,000.00
Apr 15	Account DEBIT ZELLE SVETLANA SE VER EASTERN BANK ZELLE [REDACTED] 02 195 MARKET STREET	301.00	
Apr 16	Account CREDIT ZELLE KILDARE CON STRUCTI EASTERN BANK ZELLE [REDACTED] 02 195 MARKET STREET		3,500.00
Apr 16	ELECTRONIC BILL PAY GBA1L6NA BROOKLINE SAVINGS [REDACTED] 8352	4,174.68	
Apr 17	Account DEBIT ZELLE LEVOS EASTERN BANK ZELLE [REDACTED] 02 195 MARKET STREET	190.00	
Apr 17	Electronic Payment CHRYSLER CAPITAL BILLPAY [REDACTED] 417	505.63	
Apr 17	Electronic Payment GM Financial GMF Pymt [REDACTED] 417	920.23	
Apr 17	Electronic Payment 50-60 Longwood A OnlinePay [REDACTED] 417	1,112.00	
Apr 17	Electronic Payment 50-60 Longwood A OnlinePay [REDACTED] 417	1,148.00	
Apr 18	Account DEBIT ZELLE SVETLANA SE VER EASTERN BANK ZELLE [REDACTED] 02 195 MARKET STREET	50.00	
Apr 21	Account CREDIT ZELLE KILDARE CON STRUCTI EASTERN BANK ZELLE [REDACTED] 02 195 MARKET STREET		500.00
Apr 21	Account DEBIT ZELLE SVETLANA SE VER EASTERN BANK ZELLE [REDACTED] 02 195 MARKET STREET	50.00	
Apr 22	Account DEBIT ZELLE SVETLANA SE VER EASTERN BANK ZELLE [REDACTED] 02 195 MARKET STREET	75.00	
Apr 23	Electronic Payment COMCAST CABLE [REDACTED] 423	237.95	

Starting Balance: \$4,902.62
 Ending Balance: \$649.81
 Average Collected Balance: \$1,129.00

Number of Days in Period: 29
 Total Deposits/Credits: \$10,866.20
 Total Withdrawals/Debits: \$15,119.01

Check Summary

Check No.	Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount
141	04/15	16.50						

Total 1 Checks @ \$16.50 * Indicates a skip in sequence † Indicates a substitute check

Balance Summary

Date	Balance	Date	Balance	Date	Balance	Date	Balance
03/26	727.94	04/04	1,555.88	04/14	430.80	04/18	512.76
03/31	427.94	04/07	1,255.88	04/15	5,113.30	04/21	962.76
04/02	1,185.78	04/09	755.88	04/16	4,438.62	04/22	887.76
04/03	1,621.08	04/10	730.80	04/17	562.76	04/23	649.81



Customer Statement

Pg 4 of 4

Statement Period: Mar 26, 2025 thru Apr 23, 2025
Account Number: [REDACTED] 2644
Number of Items Enclosed: 1

LEVENT RIFKI SEVER DEBTOR-IN-POSSESSION-04/15/25 141
24-11571
60 LONGWOOD AVE APT 203
BROOKLINE, MA 02446-8228
DATE 4/8/2025
PAY TO Violations Process Center \$ 16.50
FOR ORDER OF Sylvia Ann Smith
Eastern Bank
MICR: ⑆011301798⑆ ⑆000000000000⑆
⑆000000000000⑆

CK #141 PD 04/15/2025 \$16.50



Account Transactions

Name and Last Name : LEVENT RIFKI SEVER
Customer Number : 927
Branch : 1304-YILDIZ ŞUBESİ
Account Name : Current Account TL
IBAN/Account No : 9921
Available Balance : 2,73 TL
Date Range : 01/04/2025 - 30/04/2025

Date	Time	Transaction	Channel	Description	Transaction Amount	Balance
-	-	-	-	Other Pending Transactions	0,00 TL	-
				BSMV ELEKTRONİK FON TRANSFERİ (EFT) ÜCRETİ-FAST/Hasan		
23/04/2025	05:09:12	Other	Internet - Mobile	Kahraman/Nakit	-0,61 TL	2,73 TL
				ELEKTRONİK FON TRANSFERİ (EFT)		
23/04/2025	05:09:12	Other	Internet - Mobile	ÜCRETİ-FAST/Hasan Kahraman/Nakit	-12,19 TL	3,34 TL
23/04/2025	05:09:12	Money Transfer	Internet - Mobile	GİDEN FAST - Hasan Kahraman - Nakit	-13.400,00 TL	15,53 TL
				OTOTA-Otomatik Tahsilat,Anapara		
23/04/2025	04:38:17	Other	Other	Tahsilatı-TASFIYE KONTRATI	-3,61 TL	13.415,53 TL
23/04/2025	02:18:10	Other	Other	SSK - MAAŞ ÖDEMESİ - SGK	13.415,53 TL	13.419,14 TL
				BSMV ELEKTRONİK FON TRANSFERİ (EFT) ÜCRETİ-FAST/Hasan		
10/04/2025	16:31:48	Other	Internet - Mobile	Kahraman/Nakit	-0,30 TL	3,61 TL
				ELEKTRONİK FON TRANSFERİ (EFT)		
10/04/2025	16:31:48	Other	Internet - Mobile	ÜCRETİ-FAST/Hasan Kahraman/Nakit	-6,09 TL	3,91 TL
10/04/2025	16:31:47	Money Transfer	Internet - Mobile	GİDEN FAST - Hasan Kahraman - Nakit	-990,00 TL	10,00 TL
				OTOTA-Otomatik Tahsilat,Anapara		
05/04/2025	06:00:19	Other	Other	Tahsilatı-TASFIYE KONTRATI	-49,07 TL	1.000,00 TL
04/04/2025	02:54:27	Other	Other	SSK - MAAŞ ÖDEMESİ - SGK	1.000,00 TL	1.049,07 TL